

Questions to Ask to Determine CAA 112(r) Applicability

Inspector Name(s) Lisa McArthur Inspection Date 1/18/00
Facility Name Valley Fruit
State ID Number CRK 000030180 EPA ID Number _____
Facility Address 12 Hedger Road
Contact Name Peter Verbrugge Contact Number 509-877-4188
Contact E-mail _____ Contact Fax 509-877-2533
Contact Address _____

Do you know whether or not you are subject to 112(r)? YES NO

Y Are you subject to 112(r)? YES NO

Y Have you submitted a Risk Management Plan (RMP)? YES NO
(Due 6/21/99 - Get a copy of signed certification transmittal letter, and a
copy of letter from RMP Reporting Center acknowledging receipt.)

N If RMP has not been submitted, when do you expect
to submit it? _____

N Did you receive a notice from EPA or the state regarding
112(r) applicability? YES NO

N Does the facility handle any substances (toxic or flammable materials)
on the 112(r) list? YES NO

Y Is the substance pure? YES NO

Y Is the quantity GT the threshold quantity for that substance? YES NO

N Is Ammonia (GT than 20%), Hydrochloric Acid (GT than 37%),
Hydrogen Fluoride (GT than 50%) or Nitric Acid (GT than 80%)? YES NO

Y Is the quantity GT the threshold quantity for that substance? YES NO

N Is the substance listed as a toxic? YES NO

Y Is the substance GT 1% of the weight of the mixture? YES NO

Y Is the partial pressure of the substance in the mixture GT
10 mm Hg? YES NO

Y Is the weight of the substance in the mixture GT the threshold
quantity for that substance? YES NO

N If a flammable, is it GT 1% (by weight) of the mixture? YES NO

Y Does the entire mixture meet the NFPA 4 criteria? YES NO

Y Is the entire weight of the mixture GT 10,000 lbs? YES NO

Y Is the mixture used as fuel, stored for use as fuel, or held for sale as fuel at a retail facility? YES NO¹

4/18/00 Called Peter back, left message. Sheri had talked to him earlier.

4/18/00 He calls me back
ammonia

- says falls under law
- don't know how much, gave it to Sheri
- 27,000 ~ 28,000 lbs.
- developing BMP

¹If the answer is "Yes," then they are exempt, if "No," then they are covered.